

## STATE OF NEW HAMPSHIRE

### 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

#### PLEASE PRINT

I. Name of Lobb	yist(s)	David Colli	ins, Gina Powers, Glenn W	allace, R	ichard Parsons		
II. Name of lo	bbyist	's partnersh	ip, firm or corporation, i	f any:			
RYP Granite S						7-17-	· · · · · · · · · · · · · · · · · · ·
	(Name	of partnership	o, firm or corporation)				
One Capi	tal	Plaza	Conc	ord	NH		03301
Business Address:	(Stre	et)	(Town/City)		(State)		(Zip Code)
( 603 ) <u>410-4307</u> (Telepho	ne)		(603) 410-4307 (Fax)	· · -	e-mail	dgc@rypgrai	nite.com
			e one – file separate repor hich are not attributable (			u may file a se	eparate report for
☐ All reportable	transa	ctions occur	ring in the months prior to	the repor	ting date relative	to the following	ng client:
Anthem, Inc. a			COU.	LL da Da	nistration Form	. <u> </u>	
OB		(Full Name of	Client as it appears on the Lo	obbyist Ke	gistration romm)		
OR All reportable unrelated to any p			lobbyist (including the lob	byist's fa	amily), or the lob	bying firm liste	ed below which are
IV. Date of Repo		April 25, 20 ov from date of	) 18	July 25, 2018   activity from 4/1/18 to 6/30/18			
•	•	October 31,			January 30, 2019 ivity from 10/1/18		
V. There have If this box is chec Concord, NH 033	ked, c	no fees rece omplete just t	eived and no reportable this form and submit it to th	transa ne Secret	ctions made sin ary of State's Off	nce the last ro ice, State Hous	eport. $\square$ se, Room 204,
VI. Check if add	itiona	l reports are	attached:				
图 If you have re	eceive	d fees or mad	le expenditures, you must f	ile Adde	ndum A- Fees a	nd Expenses	
☐ If you have p Expense Reimbur	aid an	honorarium	or reimbursed expenses, yo	ou must f	ile Addendum B	- Report of Ho	onorariums or
			has made political contrib	utions, y	ou must file Add	endum C– Po	litical Contribution
Sworn Statemen I have read RSA and complete to t	15, RS	A 15-B, RSA	A 14-C and RSA 664 and h	ereby sw	rear or affirm tha	t the foregoing	information is true
DI	ソヘ	HUL.			January 30, 20	19	
(Signature of lob	byist)					(Date)	
David G. Collins	3						
(Print Name of le	obbyis	t)					



# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) David Collins/Gina Powers/Glenn Wallace/R	ichard Parsons
II. Name of lobbyist's partnership, firm or corporation, if any:	
RYP Granite Strategies LLC	
(Name of partnership, firm or corporation)	
III. Name of Client Anthem, Inc. and its Affiliates	DateJanuary 30, 2019
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations service
a) Total of all fees received in this reporting period	a) \$20,250.00
b) Total of all fees received this calendar year, prior to this reporting period	b) \$ 60,750.00
c) (This should equal the total of all prior monthly reports for this calendar year	ar)
d) d to(ekadel lines a and b)	c) \$ 81,000.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses:  Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paid elements; (b) the aggregate total of a elements purchased during a business than \$10 that is given to the persod with a value of \$25.00 or less); and the period of greater than \$25.00 for the of greater than \$25, purchase of er than \$25, but not greater than \$56, expense reimbursement, or political
<ul><li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li><li>b) Total aggregate of expenditures during this reporting period, not reported</li></ul>	a) \$20,250.00
in a), of \$25 or less.	ts
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$20,250.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from l period, including by whom paid or to whom charged.	81,000.00 obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist  1 have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	
is true and complete to the best of my knowledge and belief.	
DUVIO	January 30, 2019
(Signature of lobbyist)	(Date)
David G. Collins (Print Name of lobbyist)	